

CASE NO. 5:10-CV-02342

EXHIBIT

2

**Remittance name and address:
All Erection & Crane Rental Corp.
7809 Old Rockside Road
P. O. Box 318047
Independence, Ohio 44131-8047
Telephone - (216) 524-6550**

Telephone - (216) 524-6550

Invoice

APPROVED BY:	<i>J. M. H.</i>	Date
P.O. #	2118109	4/1/08
DATE ISSUED:		
VOL. #	CONTINUATION	31696
		OLAY
70-19156 210 09		

P.O. No.		Project
N/A		N/A

Quantity	Description	Rate	Amount
1	Business and Casualty Insurance 4/1/2008-3/31/2009 Plan Year	6,432.63/month	6,432.63
		Total	6,432.63

Post To Acct 210117 in
GENESIS WHEN PAYING

S. May

Remittance name and address:

All Erection & Crane Rental Corp.
7809 Old Rockside Road
P. O. Box 318047
Independence, Ohio 44131-8047
Telephone - (216) 524-6550

Invoice

Date
5/1/08

Bill To
All Aerials LLC 4945 Brecksville Road Richfield OH 44286

P.O. No.		Project
N/A		N/A

Quantity	Description	Rate	Amount
1	Business and Casualty Insurance 4/1/2008-3/31/2009 Plan Year	6,432.63/month	6,432.63
Total			6,432.63

Post To Acc# 2101 in in
GENIUS WHEN PAYING



Remittance name and address:

All Erection & Crane Rental Corp.
7809 Old Rockside Road
P. O. Box 318047
Independence, Ohio 44131-8047
Telephone - (216) 524-6550

Invoice

Date	
11	08

Bill To

All Aerials LLC
4945 Brecksville Road
Richfield OH 44286

P.O. No.		Project
N/A		N/A

Quantity	Description	Rate	Amount
1	Business and Casualty Insurance-4/1/2008-3/31/2009 Plan Year	6,432.63/month	6,432.63
			Total 6,432.63

Post To Acc# 2101 in
GENIUS WHEN PAYING



Remittance name and address:

All Erection & Crane Rental Corp.
7809 Old Rockside Road
P. O. Box 318047
Independence, Ohio 44131-8047

Telephone - (216) 524-6550

Invoice

Date
6/1/08

Bill To
All Aerials LLC 4945 Brecksville Road Richfield OH 44286

P.O. No.		Project
N/A		N/A

Quantity	Description	Rate	Amount
1	Business and Casualty Insurance-4/1/2008-3/31/2009 Plan Year	6,432.63/month	6,432.63
Total			6,432.63

Post to Accr 2101 in in

GENESIS WHEN PAYING

[Signature]

Remittance name and address:
All Erection & Crane Rental Corp.
7809 Old Rockside Road
P. O. Box 318047
Independence, Ohio 44131-8047

Telephone - (216) 524-6550

Invoice

Date
11/09

Bill To
All Aerials LLC 4945 Brecksville Road Richfield OH 44286

P.O. No.		Project
N/A		N/A

Quantity	Description	Rate	Amount
1	Business and Casualty Insurance-4/1/2008-3/31/2009 Plan Year	6,432.63/month	6,432.63
Total			6,432.63

Post To Acct 5014-17

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Remittance name and address:

All Erection & Crane Rental Corp.
7809 Old Rockside Road
P. O. Box 318047
Independence, Ohio 44131-8047

Telephone - (216) 524-6550

Invoice

Date

2/1/09

Bill To

All Aerials LLC
4945 Brecksville Road
Richfield OH 44286

P.O. No.		Project
N/A		N/A

Quantity	Description	Rate	Amount
1	Business and Casualty Insurance-4/1/2008-3/31/2009 Plan Year	6,432.63/month	6,432.63
			Total 6,432.63

POST TO ACCT 5014-10

IN GENESIS WHEN PAYING

ALL AERIALS, LLC
To: All Crane Group Admin, LLC ALL002

Check Number: 401932
Check Date: 05/17/2011

Invoice Number	Invoice Date	Description	Amount	Discount	Paid Amount
05012011	05/01/2011	Insurance Program	\$6,800.00	\$0.00	\$6,800.00

Acct: NCB

TOTALS: \$6,800.00 \$0.00 \$6,800.00

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS



ALL AERIALS, LLC
4945 Brecksville Road
Richfield, OH 44286
(330) 659-9600

NATIONAL CITY BANK
Cleveland, Ohio

401932

6-12 / 410

DATE

AMOUNT

Six Thousand Eight Hundred Dollars And 00 Cents

May 17, 2011

\$6,800.00

PAY TO THE ORDER OF:

All Crane Group Admin, LLC
PO Box 318047
Cleveland, OH 44131

AUTHORIZED SIGNATURE

HEAT SENSITIVE
THIS AREA TO VERIFY

401932 00410001240 986096159

ALL AERIALS, LLC
To: All Crane Group Admin, LLC ALL002

Check Number: 401932
Check Date: 05/17/2011

Invoice Number	Invoice Date	Description	Amount	Discount	Paid Amount
05012011	05/01/2011	Insurance Program	\$6,800.00	\$0.00	\$6,800.00

Acct: NCB

TOTALS: \$6,800.00 \$0.00 \$6,800.00